

NPDES Enforcement

ICIS Enforcement Data Entry Form

Enforcement Closed between **07/21/2014** and **08/07/2014**

New Enforcements

Enforcement Action Type: **Notice of Violation**

Achieved Date: **03/31/2014**

Linked Facilities:

ALG890185 Lee Garrett Kooiman Rd Pit

Programs Violated:

Enforcement Action Type: **Notice of Violation**

Achieved Date: **04/14/2014**

Linked Facilities:

ALG890024 Tomlin Construction LLC

Programs Violated:

Enforcement Action Type: **Notice of Violation**

Achieved Date: **08/06/2014**

Linked Facilities:

ALG890327 Triple S Triple S

Programs Violated:

Enforcement Action Identifier: AL- 7-000196

Enforcement Action Type: **State Administrative Order of Consent**

Achieved Date: **07/02/2014**

Linked Facilities:

ALG890016 Beaver Run Sand&Gravel Site 1

Programs Violated:

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Enforcement Action Type: **CEI Letter**

Achieved Date: **08/04/2014**

Linked Facilities:

ALG180809 LKQ Self Service Huntsville

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **07/23/2014**

Linked Facilities:

ALG110377 Scottsboro Plant

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **07/16/2014**

Linked Facilities:

ALG140817 MUSCLE SHOALS

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **07/14/2014**

Linked Facilities:

ALG060354 Aliceville Chips Inc-Hillsboro

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **07/10/2014**

Linked Facilities:

ALG110320 Rankin Septic Tank-Arab

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **07/30/2014**

Linked Facilities:

ALG180669 TCI of AL LLC

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **08/05/2014**

Linked Facilities:

ALG110302 Jackson County Concrete Inc

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **07/30/2014**

Linked Facilities:

ALG230074 River Sand and Gravel LLC

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **CEI Letter**

Achieved Date: **08/05/2014**

Linked Facilities:

ALG140035 APAC Mid-South Inc - Tarrant

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/04/2014**

Linked Facilities:

ALG120070 Techtrix Inc

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/04/2014**

Linked Facilities:

ALG060470 Brown-Forman Cooperage

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/05/2014**

Linked Facilities:

ALG120522 Benteler Automotive Corp

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/29/2014**

Linked Facilities:

AL0073261 Cleveland Town Wwtp

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/07/2014**

Linked Facilities:

ALG180707 Freeman Kirby Salvage Yard

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **02/27/2014**

Linked Facilities:

AL0044105 City of Brundidge WWTP

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/07/2014**

Linked Facilities:

ALG180520 Brannon Recycling LLC

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/17/2014**

Linked Facilities:

ALG180757 B & B Recycling

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/29/2014**

Linked Facilities:

ALG140913 Golden Stevedoring Co Inc

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/29/2014**

Linked Facilities:

ALG180609 Curtis Jordan

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Enforcement Action Identifier: AL- **4-000049**

Enforcement Action Type: **Civil Judicial Action**

Achieved Date: **08/05/2014**

Linked Facilities:

AL0023400 Winfield WWTP

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule: **Engineering Report**

Due: **11/03/2014** Achieved:

Enforcement Action Identifier: AL- **7-000193**

Enforcement Action Type: **State Administrative Order of Consent**

Achieved Date: **08/01/2014**

Linked Facilities:

ALG140110 The Wave Transit System

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$46,825.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule: **Engineering Report**

Due: **11/01/2014** Achieved:

Enforcement Action Identifier: AL- **7-000194**

Enforcement Action Type: **State Administrative Order of Consent**

Achieved Date: **08/01/2014**

Linked Facilities:

AL0021334 Glencoe Wwsb Lagoon

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$5,000.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule: **Engineering Report**

Due: **10/30/2014** Achieved:

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **04/17/2014**

Linked Facilities:

ALR10AH14 DR Horton - Woodlands of Saral

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/09/2014**

Linked Facilities:

ALR163694 Frolik Sherry F & F Dirt Pit

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/14/2014**

Linked Facilities:

ALR10AA25 SSK Asset Mangement LLC

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/22/2014**

Linked Facilities:

ALR10AE22 Cheri Henderson Friends Child

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/22/2014**

Linked Facilities:

ALR10AK06 Colony Homes - Wilkins Creek

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/22/2014**

Linked Facilities:

ALR10AF39 The Broadway Shorter retail st

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/22/2014**

Linked Facilities:

ALR107574 ALDOT HPP 0035 510

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/24/2014**

Linked Facilities:

ALR10A749 Baggette Const - Sumiton Eleme

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/01/2014**

Linked Facilities:

ALR16EGG3 Terry Wayne Moody

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/30/2014**

Linked Facilities:

ALR10AE57 Capital Park Apts - Hwy 72

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/31/2014**

Linked Facilities:

ALR10AF96 SouthTown Pond

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/05/2014**

Linked Facilities:

ALR10AF82 Lockard Mobile Holdings - Fort

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **02/22/2013**

Linked Facilities:

ALR16EG18 Limestone Creek Sand and Gra

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **04/09/2014**

Linked Facilities:

ALR16EHC JDS Const LLC Pit 2

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **01/24/2014**

Linked Facilities:

ALR16EDLF Big M Excavating

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/09/2014**

Linked Facilities:

ALR16EH76 George Kevin Averette Site

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **06/18/2014**

Linked Facilities:

ALR10A954 City of Saraland - I-65 Fronta

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/17/2014**

Linked Facilities:

ALR16EHCR JRD Contracting Inc

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/22/2014**

Linked Facilities:

ALR109092 The Utilities Board fo Cullman

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **02/25/2014**

Linked Facilities:

ALR16EF81 Joel R Pate Pate Pit

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/17/2014**

Linked Facilities:

ALR10AC54 Chelsea Sports Complex

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/28/2014**

Linked Facilities:

ALR16EH51 Perry Co Commission Allen P

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/28/2014**

Linked Facilities:

ALR16EH50 Perry Co Comm

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/30/2014**

Linked Facilities:

ALR109332 DR Horton at Saybrook

Programs Violated: **NPDES - Stormwater - Construction**

Enforcement Action Identifier: AL- 39-000050

Enforcement Action Type: Civil Judicial Action

Achieved Date: 11/16/2011

Linked Facilities:

ALR16D826 Greene Leslie Dudley/glover

Programs Violated: NPDES - Stormwater - Construction

Cash Civil Penalty Amount Sought: \$27,000.00

Amount Paid (to date): \$0.00

Enforcement Action Identifier: AL- 4-000046

Enforcement Action Type: Civil Judicial Action

Achieved Date: 07/15/2014

Linked Facilities:

ALR10AC09 Lumpkin Dev-Hwy 280

Programs Violated: NPDES - Stormwater - Construction

Cash Civil Penalty Amount Sought: \$22,000.00

Amount Paid (to date): \$22,000.00

Compliance Schedules

Schedule: Civil Penalty Payment

Due: 08/29/2014 Achieved: 08/01/2014

Enforcement Action Identifier: AL- 4-000047

Enforcement Action Type: Civil Judicial Action

Achieved Date: 07/21/2014

Linked Facilities:

ALR10A263 Hughes Plumbing & Utility - Sm

Programs Violated: NPDES - Stormwater - Construction

Cash Civil Penalty Amount Sought: \$20,000.00

Amount Paid (to date): \$0.00

Compliance Schedules

Schedule: Cease Discharge

Due: 07/21/2014 Achieved:

Schedule: FINAL Compliance Certification/Order CLOSED

Due: 08/21/2014 Achieved:

Schedule: Civil Penalty Payment

Due: 05/01/2015 Achieved:

Enforcement Action Identifier: AL- 7-000192

Enforcement Action Type: State Administrative Order of Consent

Achieved Date: 07/21/2014

Linked Facilities:

ALR109785 McQueen Partners - Villas at H

Programs Violated: NPDES - Stormwater - Construction

Cash Civil Penalty Amount Sought: \$10,000.00

Amount Paid (to date): \$0.00

Compliance Schedules

Schedule: Civil Penalty Payment

Due: 09/04/2014 Achieved: 07/25/2014

Schedule: FINAL Compliance Certification/Order CLOSED

Due: Achieved:

Schedule: QCP Cert for BMP Implement/Deficiency Correction

Due: 08/15/2014 Achieved:

Enforcement Action Identifier: AL- 7-000195

Enforcement Action Type: State Administrative Order of Consent

Achieved Date: 08/05/2014

Linked Facilities:

ALR10AD61 Tri-Developer - Stone Creek SD

Programs Violated: NPDES - Stormwater - Construction

Cash Civil Penalty Amount Sought: \$9,000.00

Amount Paid (to date): \$0.00

Enforcement Action Identifier: AL- **8-000062**

Enforcement Action Type: **Order of Suspension or Revocation**

Achieved Date: **07/03/2014**

Linked Facilities:

ALR10AM94 AJSWC LLC

Programs Violated: **NPDES - Stormwater - Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**
